

BILL FOR COLLECTION

Bill No. 12 383  
Date 4-16-81  
106

(Bureau or Office)

(Address)

PAYER:

**Todilto Exploration &  
Development Corporation  
3810 Academy Parkway-South N. E.  
Albuquerque, New Mexico 87109**

**AMOUNT DUE THIS BILL** \$ **1,876.46**

Irene R. Ashley Amount received, \$.....  
 Alt. Collection  
 Officer

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

CR: ~~N90-01X0039-0611~~ - IIM Account per above  
CC: ~~ARPM/Minerals~~  
chron  
c/o

PAYEE DETACH THIS STATEMENT BEFORE DEPOSITING

TODILTO EXPLORATION & DEVELOPMENT  
CORPORATION, ALBUQUERQUE, NEW MEXICO

DATE	ACCOUNT OR INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
4/10/81		Annual Rent @ \$5.00 Minimum Royalty @ \$20.00	816.90 3,267.60		
		Less Overpayment & last year's royalty Lease #n00-C-14-20-8396		(2,208.04)	1,876.46

EMPLOYEE'S  
NAME

TODILTO EXPLORATION & DEVELOPMENT  
CORPORATION, ALBUQUERQUE, NEW MEXICO

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	FICA	FED WITH TAX	STATE WITH TAX	INS.	MISC.	TOTAL DEDUCT.	NET EARNINGS PAID
REG. T. O.T.				DEDUCTIONS						

EMPLOYEE: THIS IS A STATEMENT OF YOUR EARNINGS AND DEDUCTIONS FOR PERIOD INDICATED. KEEP THIS FOR YOUR PERMANENT RECORD.

TODILTO

EXPLORATION AND DEVELOPMENT CORPORATION

G. WARNOCK  
PRESIDENT

H.B. (CHICK) WARNOCK  
SENIOR VICE PRESIDENT

V. MONDRAGON  
VICE PRESIDENT/CONTROLLER

April 10, 1981

Mr. Tom Lynch  
Real Property Management  
Bureau of Indian Affairs  
Navajo Area Office  
Windowrock, AZ 86515

Dear Mr. Lynch:

Enclosed is our check #11234 in the amount of \$1,876.46. This is a payment of the balance due for the minimum royalty on lease number N00-C-14-20-8396 for the lease year beginning on this date.

The annual payment on this lease is \$5.00 per acre of rent and \$20.00 per acre on minimum royalty on 163.38 acres. On March 24, 1980, we paid rent and minimum royalty for the first year ending April 8, 1981. In February of 1981, we shipped ore from this lease and calculated royalty due on that shipment of \$2,208.04. Instead of taking a credit, however, we mailed you check #11164 in the amount of \$2,208.04. As you can see from our check stub, we deducted the overpayment from this year's payment of \$4,084.50.

If you have any questions in regard to this matter, you may contact me at (505) 345-8391.

Sincerely,

  
Virginia Mondragon  
Controller

VEM/mab  
Enclosure  
cc: Mining Accountant, USGS

ALBUQUERQUE OFFICE:  
HAYSTACK MINE UNIT:  
PIEDRA TRISTE MINE UNIT:

3810 ACADEMY PARKWAY SOUTH N.E., ALBUQUERQUE, NEW MEXICO 87109. (505) 345-8391  
P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 876-2264  
P.O. BOX 726 GRANTS, NEW MEXICO 87020, (505) 285-6604, (505) 285-6605